

CITY OF TUCSON  
OFFICE OF THE CITY CLERK  
**CAMPAIGN FINANCE ADMINISTRATION REPORT  
RECEIPT**



Primary Election – August 27, 2013  
General Election – November 5, 2013

**NAME OF COMMITTEE FILING REPORT**

For Mike Polak II – Mike for City Council  
(Name of Political Committee)  
for Mike Polak II who is a candidate for the office  
(Name of Candidate, when applicable)  
of Ward 5 Council Member Political Party \_\_\_\_\_ Rep \_\_\_\_\_ ID # 13-218-CT

**OR**

**CANDIDATE \$500 THRESHOLD EXCEPTION STATEMENT**

for \_\_\_\_\_  
(Name of Candidate)  
who is a Candidate for the Office of \_\_\_\_\_  
Political Party \_\_\_\_\_ ID# \_\_\_\_\_

- ☐ Political Committee Statement of Organization # \_\_\_\_\_ ☐ Original or  
☐ Request for Public Matching Funds Contract# \_\_\_\_\_ (PMF Candidates Only) ☐ Amended

**CAMPAIGN FINANCE REPORT:**

- ☐ a. Statement Establishing Eligibility – **PMF Candidates Only**
- ☐ b. Consolidated City/State Campaign Finance Report (Filed on or before January 3, 2013)
- ☐ c. Consolidated City/State Campaign Finance Report (Filed on or before July 1, 2013)
- ☐ d. Consolidated City/State Pre – Primary Report (Filed on or before August 23, 2013)
- ☐ e. City Post – Primary Report (Filed on or before September 6, 2013) – **PMF Candidates Only**
- ☐ f. State Post – Primary Election Report (Filed on or before September 26, 2013)
- ☐ g. Consolidated City/State Pre – General Election Report (Filed on or before November 1, 2013)
- ☒ h. City Post – General Election Report (Filed on or before November 15, 2013) – **PMF Candidates Only**
- ☒ i. State Post – General Election Report (Filed on or before December 5, 2013)
- ☐ Termination Statement (Final report must be included if not previously filed)
- ☐ Political Committee No Activity Statement (Report date of: \_\_\_\_\_)
- ☐ Other \_\_\_\_\_

\_\_\_\_\_  
Signature Deputy City Clerk

Date: 12/19/13

CITY OF TUCSON  
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OFFICE OF THE  
CITY CLERK

13 DEC 19 PM 5:55

**CAMPAIGN FINANCE REPORT  
FORMS SUBMITTED WITH THIS REPORT**

Committee Name: MIKE FOR CITY COUNCIL

CITY ID#: 13-218-CT

Reporting Period: I, From 11/12/2013 thru 11/25/2013

Contract # CFA-5-13

- ☒ **Schedule List** This Report
- ☒ **Campaign Information Sheet** Campaign Information Sheet
- ☒ **Summary Report** Complete Summary Report for Period
- ☐ **Schedule 1** Contributions from Individual City Residents (Used to establish eligibility for Public Matching Funds)
- ☐ **Schedule A** Contributions from Individuals
- ☐ **Schedule A-1** Family Contributions
- ☐ **Schedule A-2** Contributions from Candidate
- ☐ **Schedule A-3** Anonymous and Prohibited Contributions
- ☐ **Schedule A-4** Offsets to Contributions (reported on Schedule(s) 1 and A)
- ☐ **Schedule B** Contributions from Political Committees
- ☐ **Schedule C** Candidate Loans
- ☐ **Schedule C-1** Other Loans
- ☒ **Schedule D** Expenditures for Operating Expenses
- ☐ **Schedule D-1** Independent Expenditures
- ☐ **Schedule D-2** Loans Made By Reporting Committee
- ☐ **Schedule D-3** Offsets to Operating Expenses
- ☐ **Schedule D-4** Repayment of Candidate Loans
- ☐ **Schedule D-5** Repayment of All Other Loans
- ☐ **Schedule D-6** Transfer to Other Political Committees
- ☐ **Schedule D-7** Any Other Disbursements
- ☐ **Schedule D-8** Purchase of Goods
- ☐ **Schedule E** In-Kind Contributions and Expenditures
- ☐ **Schedule F-1** Dividends, Interest and Other Receipts
- ☐ **Schedule F-2** Offsets to Contributions Received
- ☐ **Schedule F-3** Debts and Obligations

NOTE: Any form with activity must be filed

# **CITY OF TUCSON, 2013 ELECTIONS CAMPAIGN INFORMATION**



## **CANDIDATE INFORMATION**

Name : **MIKE POLAK**  
Address 1 : **4363 E OCOTILLO DESERT TRAIL**  
Address 2 :  
City, State, Zip : **TUCSON, AZ 85706**  
Phone : **(520) 243-3511**  
Office Sought : **COUNCIL MEMBER, WARD 5**  
Date Became Candidate : **5/13/2013**  
E-Mail : **mikepolakii@hotmail.com**

## **TREASURER INFORMATION**

Name : **MEG WATT**  
Address 1 : **4357 E OCOTILLO DESERT TRAIL**  
Address 2 :  
City, State, Zip : **TUCSON, AZ 85706**  
Phone : **(520) 275-0880**  
E-Mail : **megawatt86@gmail.com**

## **COMMITTEE INFORMATION**

Name : **MIKE FOR CITY COUNCIL**  
Address 1 : **2004 E IRVINGTON RD**  
Address 2 : **#175**  
City, State, Zip : **TUCSON, AZ 85714**  
Phone : **(520) 270-0888**  
Fax : **( ) -**  
Party Affiliation : **REPUBLICAN**  
City ID # : **13-218-CT**  
Contract # : **CFA-5-13**  
E-Mail : **mikeforcitycouncil@gmail.com**

## **SURPLUS INFORMATION**

Surplus from previous campaign : **\$0.00**



**CITY OF TUCSON, 2013 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION**

**DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

**COMMITTEE : MIKE FOR CITY COUNCIL**  
**REPORTING PERIOD : I, From 11/12/2013 to 11/25/2013**

**CONTRACT #: CFA-5-13**  
**ID#: 13-218-CT**

	<i>This Period</i>	<i>Campaign To Date</i>
<b>SUMMARY</b>		
<b>SURPLUS FROM PREVIOUS CAMPAIGN</b>		<b>\$0.00</b>
<b>CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD</b>	<b>(\$468.90)</b>	
<b>TOTAL CONTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$10,617.97</b>
<b>SUBTOTAL</b>	<b>(\$468.90)</b>	<b>\$10,617.97</b>
<b>PUBLIC MATCHING FUNDS RECEIVED</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>TOTAL ACTUAL RECEIPTS</b>	<b>(\$468.90)</b>	<b>\$10,617.97</b>
<b>TOTAL DISBURSEMENTS</b>	<b>\$80.00</b>	<b>\$9,083.46</b>
<b>CASH ON HAND AT CLOSE OF REPORTING PERIOD</b>	<b>(\$548.90)</b>	<b>\$1,534.51</b>
<b>MISCELLANEOUS</b>		
<b>PUBLIC MATCHING FUNDS RETURNED</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>TOTAL OUTSTANDING DEBTS OWED BY REPORTING COMMITTEE (Schedule F-3)</b>	<b>\$0.00</b>	<b>\$0.00</b>



CITY OF TUCSON, 2013 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : MIKE FOR CITY COUNCIL  
REPORTING PERIOD : I, From 11/12/2013 to 11/25/2013

CONTRACT #: CFA-5-13  
ID#: 13-218-CT

	<i>This Period</i>	<i>Campaign To Date</i>
<b>CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>		
Total from Schedule 1 <i>Contributions to Establish Eligibility</i>	\$0.00	\$3,562.50
Total from Schedule A <i>Contributions from Individuals</i>	\$0.00	\$6,170.50
<b>SUBTOTAL</b>	\$0.00	\$9,733.00
Total from Schedule A-4 <i>Offsets to Contributions</i>	\$0.00	\$0.00
<b>TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>	\$0.00	\$9,733.00

	<i>This Period</i>	<i>Campaign To Date</i>
<b>CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>		
Total from Schedule A-1 <i>Family Contributions</i>	\$0.00	\$100.00
Total from Schedule A-2 <i>Contributions from Candidate</i>	\$0.00	\$0.00
Total from Schedule A-3 <i>Anonymous Contributions</i>	\$0.00	\$0.00
Total from Schedule A-3 <i>Prohibited Contributions</i>	\$0.00	\$0.00
Total from Schedule B <i>Contributions from Political Committees</i>	\$0.00	\$550.00
Total from Schedule C <i>Candidate Loans</i>	\$0.00	\$0.00
Total from Schedule C-1 <i>Other Loans</i>	\$0.00	\$0.00
Total from Schedule E <i>In-Kind Contributions and Expenditures</i>	\$0.00	\$0.00
Total from Schedule F-1 <i>Dividends, Interest, and Other Receipts</i>	\$0.00	\$234.97
<b>TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>	\$0.00	\$884.97
<b>SUBTOTAL OF CONTRIBUTIONS RECEIVED</b>	\$0.00	\$10,617.97
Total from Schedule F-2 <i>Offsets to Contributions Received</i>	\$0.00	\$0.00
<b>TOTAL CONTRIBUTIONS</b>	\$0.00	\$10,617.97

	<i>This Period</i>	<i>Campaign To Date</i>
<b>PUBLIC MATCHING FUNDS</b>		
<b>TOTAL PUBLIC MATCHING FUNDS RECEIVED</b>	\$0.00	\$0.00
<b>TOTAL RECEIPTS</b>	\$0.00	\$10,617.97



**CITY OF TUCSON, 2013 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION  
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

**COMMITTEE : MIKE FOR CITY COUNCIL**  
**REPORTING PERIOD : I, From 11/12/2013 to 11/25/2013**

**CONTRACT #: CFA-5-13**  
**ID#: 13-218-CT**

		<i>This Period</i>	<i>Campaign To Date</i>
<b>EXPENDITURES &amp; DISBURSEMENTS</b>			
Total from Schedule D	<i>Expenditures for Operating Expenses</i>	\$80.00	\$8,961.46
Total from Schedule D-1	<i>Independent Expenditures</i>	\$0.00	\$0.00
Total from Schedule D-2	<i>Loans Made by Reporting Committee</i>	\$0.00	\$0.00
Total from Schedule D-4	<i>Repayment of Candidate Loans</i>	\$0.00	\$0.00
Total from Schedule D-5	<i>Repayment of Other Loans</i>	\$0.00	\$0.00
Total from Schedule D-6	<i>Transfer to Other Political Committees</i>	\$0.00	\$0.00
Total from Schedule D-7	<i>Any Other Disbursements</i>	\$0.00	\$122.00
Total from Schedule D-8	<i>Purchase of Goods</i>	\$0.00	\$0.00
Total from Schedule E	<i>In-Kind Contributions and Expenditures</i>	\$0.00	\$0.00
Total from Schedule F-3	<i>Debt Payments</i>	\$0.00	\$0.00
<b>SUBTOTAL OF DISBURSEMENTS</b>		<b>\$80.00</b>	<b>\$9,083.46</b>
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b>		<b>\$80.00</b>	<b>\$9,083.46</b>
<b>RECEIPTS OVER DISBURSEMENTS</b>		<b>(\$80.00)</b>	<b>\$1,534.51</b>

I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true, correct and complete. I understand and acknowledge that the Campaign Finance Administrator approves the release of Public Matching Funds in reliance upon this certification, and upon such verification by independent audit as the Campaign Finance Administrator may from time to time deem appropriate. I further understand and acknowledge that the Campaign Finance Administrator assumes no liability for the disbursement of Public Matching Funds based upon inaccurate or incomplete reporting by me, and that nothing in this certification shall affect or modify my responsibilities and liabilities under any applicable Campaign Finance Contract.

SIGNATURE OF TREASURER

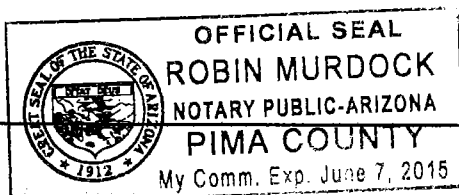
SIGNATURE OF CANDIDATE

SIGNATURE OF CHAIRPERSON

REPORT PREPARED BY

STATE OF: Arizona

COUNTY OF: Pima  
SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 19<sup>th</sup> DAY OF December, 2013.



NOTARY PUBLIC

# Schedule D

Reporting Period : i, From 11/12/2013 To 11/25/2013

## EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. 1st Convenience Bank 1260 E Tucson Marketplace Blvd Tucson, AZ 85713	draw for Meg A. Watt	11/29/2013	1103	\$80.00	
Expenditure Total :				\$80.00	
TOTALS :				\$80.00	\$8,961.46